AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req				
P00011	2004JUN17	SEE SC	HEDULE				
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S4601A	
TACOM-ROCK ISLAND AMSTA-LC-CSC-B		DCMA GENERA					
ELYSE E MEADE (309)782-5789		ARMAMENT SYSTEMS TEAM 128 LAKESIDE AVE					
ROCK ISLAND IL 61299-7630		BURLINGTON	VT 0540	1-4985			
EMAIL: MEADEE2@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	<b>PT</b> HQ0337	
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.	
GENERAL DYNAMICS ARMAMENT AND TECHN	ICAL PRODUCTS, INC.						
128 LAKESIDE AVENUE BURLINGTON, VT. 05401-4985				9B. Dated (See	Item 11)		
			х	10A. Modificat	ion Of Contract	/Order No.	
				DAAA09-94-E-	0003		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		<del></del>	10B. Dated (Se	e Item 13)		
Code 05606 Facility Code				1994MAY03			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Off	fers		
is extended, is not extended.		1 1.4	41 12	4.	. 1. 11 64	1 . 6.11	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the soli	citation and	d amendment n	umbers. FAILU	RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, I							
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	avinod)						
ACRN: AB NET INCREASE: \$7,032.00	quirea)						
12 7000	TOEM ONLY ADDITION	O MODIFICATIO	VE OF CO	TTD A CTC/ODI	DEDC		
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	n paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43	.103(a)				
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	0	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	· 10A. as he	retofore change	ed. remains uncl	nanged and in full force	
and effect.							
15A. Name And Title Of Signer (Type or print	)	ADELAIDE	J TKATCH	Of Contracting MIL (309)782-	Officer (Type of	r print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed	
		D		/CTOMED /			
(Signature of person authorized to sign)	-	By	Signature of	/SIGNED/ f Contracting C	Officer)	2004JUN17	
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAA09-94-E-0003	MOD/AMD P00011	

Name of Offeror or Contractor: General Dynamics armament and technical products, inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS IN THE AMOUNT OF \$7,032.00 FOR REMOVAL AND DISPOSAL OF TWO EXCESS HEAT TREAT FURNACES (MACHINE NUMBERS A37 & B301) CONTAINING ASBESTOS. THESE TWO FURNACES ARE LOCATED AT SACO, MAINE.
- 2. THE VALUE OF THIS CONTRACT IS HEREBY INCREASED FROM \$18,867.00 BY \$7,032.00 FOR A TOTAL VALUE OF \$25,899.00.
- 3. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 015 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAA09-94-E-0003

MOD/AMD P00011

Page 3 of 4

Name of Offeror or Contractor

Name of Offeror or Contractor: General Dynamics armament and technical products, inc.										
ITEM NO	SUPPLIES/SERVICE	S	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	SECTION B - SUPPLIES OR SERVICES A	AND PRICES/COSTS								
0002	SECURITY CLASS: Unclassified									
0002AA	SERVICES LINE ITEM					\$				
	NOUN: PRODUCTION BASE SUPPORT PRON: EH44R044EH PRON AMD: 01 AMS CD: 31305960023	ACRN: AB								
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE	: Origin								
	Deliveries or Performance DLVR SCH REL CD QUANTITY	PERF COMPLDATE								
	001 0	30-SEP-2005								
	\$ 7,032.00									

CONTINUATION SHEET			ЕТ	R	Page 4 of 4				
				PIIN/SIIN DAAA09-94-E-0003			MOD/AMD PO	MOD/AMD P00011	
Name	of Offeror or Contract	or: GENI	ERAL DYNAMIC	S ARMAM	ENT AND TECHNICAL P	RODUC	TS, INC.		•
ECTION	G - CONTRACT ADMINIS	STRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/			INC	REASE/DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
002AA	EH44R044EH	AB	2	\$	0.00 \$		7,032.00	\$	7,032.00
	31305960023		4ZZPBS						
					NET CHANGE \$		7,032.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	<u>ACCO</u>	UNTING CLASS	IFICATI	<u>ON</u>		STATION		AMOUNT
rmy	AB	21	42033000046	D6D09P3	130592514 S2011344	R044	W56HZV	\$	7,032.00

NET CHANGE \$ 7,032.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,867.00	\$ 7,032.00	\$ 25,899.00